



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date

8/28/00

Time Start

Time Finish

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATORCompany name SEARS I.D. Number P40987357555Site Address 160 N. GULPH RdCounty Montgomery Municipality UPPER MERION Zip 19406Name of Inspector DAVID TALLEYName & Title of Responsible Official FRED SMALLSPerson Interviewed SAME Telephone (610) 962-6492

Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: 220 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity Handler

Universal Waste Types _____

3. Hazardous Waste Transporters:

Transporter Name SAFETY-KLEEN License Number _____

Transporter Name _____ License Number _____

Transporter Name _____ License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
<u>D039</u>	<u>SPENT SOLVENTS FROM PARTS</u>	
	<u>WASHER</u>	

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HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name JIFFY LUBE ID Number PA0987357555 Date 8/21/00

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
<input checked="" type="checkbox"/>				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
<input checked="" type="checkbox"/>				Identification Number	262a.10	262.12	H002
<input checked="" type="checkbox"/>				Authorized transporters only	262a.10	262.12(c)	H003
			<input checked="" type="checkbox"/>	Subsequent notification requirements met	262a.12(b)		H004
		<input checked="" type="checkbox"/>		Proper manifest used	262a.10	262.21	H005
		<input checked="" type="checkbox"/>		Manifests filled out correctly and completely	262a.20		H006
		<input checked="" type="checkbox"/>		Manifests signed and routed properly	262a.23(a)	262.23	H007
		<input checked="" type="checkbox"/>		Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
		<input checked="" type="checkbox"/>		SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
		<input checked="" type="checkbox"/>		SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
		<input checked="" type="checkbox"/>		Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
		<input checked="" type="checkbox"/>		Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
		<input checked="" type="checkbox"/>		Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
		<input checked="" type="checkbox"/>		Specified records retained for three years	262a.10	262.40(c)	H014
		<input checked="" type="checkbox"/>		Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
		<input checked="" type="checkbox"/>		Exception reporting procedures followed	262a.42	262.42	H016
		<input checked="" type="checkbox"/>		Spill reporting procedures followed	262a.10	262.34(d)	H017
		<input checked="" type="checkbox"/>		PPC plan developed and implemented	262a.10	262.34(a)	H018
		<input checked="" type="checkbox"/>		Special requirements followed for international shipments	262a.10	262.50 262.60	H019
		<input checked="" type="checkbox"/>		Source reduction strategy prepared and available (LQG only)	262a.100		H020
		<input checked="" type="checkbox"/>		Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

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**HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS
FACILITY SPECIFICS**

Site Name SEARS ID Number PA0987357555 Date 8/28/10

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
X				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
X				Containers of hazardous waste in good condition	265a.1	265.171	H026
X				Containers and stored waste compatible	265a.1	265.172	H027
X				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
X				Containers managed to prevent leaks	265a.1	265.173(b)	H029
X				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
X				Container storage areas inspected at least weekly	265a.1	265.174	H031
X				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
X				Proper containment and collection systems in place	265a.179		H033
X				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
X				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
X				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
X				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

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INSPECTION REPORT COMMENTS

Date of inspection 8/28/2000Identification Number PAD987357555Company/Facility/Site Name Sears Roebuck

On the above date, a hazardous waste generator inspection was conducted by David Talley, Solid Waste Specialist with the Department. Fred Smalls granted access to the facility, and was interviewed during the inspection.

The following observations were made:

- 1) Sears operates an automotive repair shop. In the shop are two parts washers, which are managed by Safety-Kleen on a monthly basis.
- 2) The retail store, which is separate from the automotive store, has a drum for waste gasoline generated by the sales/returns of lawn care equipment. Safety-Kleen has also been contracted to manage this waste stream. However, there has never been a waste gasoline pick-up, due to the extremely small amount generated.
- 3) The facility is currently listed with EPA as a Large Quantity Generator. According to this inspection, the facility may actually be a Conditionally Exempt Small Quantity Generator (CESQG).

The following violation was noted:

- 1) Line Item H004: The facility failed to renotify EPA as a CESQG. This is contrary to 25 Pa Code 262a.12(b). It is recommended that the facility make the determination as to its generator status and renotify EPA if necessary. Renotification information was left at the facility.

The results of this inspection were discussed with MR. Smalls and a copy of this report was left at the facility.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Fredrick SmallsDate 8/30/00Inspector (signature) David TalleyDate 8/30/00Page 4 of 4



Notification of Hazardous Waste Activity

Please refer to the *Instructions for Filing Notification* before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).

Comments

[illegible][illegible]

Street or P.O. Box

[illegible]

City or Town

State

ZIP Code[illegible]

III. Location of Installation

Street or Route Number

[illegible]

City or Town

State

ZIP Code[illegible]

IV. Installation Contact

Name and Title (last, first, and job title)

Phone Number
(area code and number)

[illegible]

V. Ownership

A. Name of Installation's Legal Owner

B. Type of Ownership
(enter code)

[illegible]

VI. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to Instructions.)

A. Hazardous Waste Activity

B. Used Oil Fuel Activities

- ☒ 1a. Generator ☐ 1b. Less than 1,000 kg/mo.
- ☐ 2. Transporter
- ☐ 3. Treater/Storer/Disposer
- ☐ 4. Underground Injection
- ☐ 5. Market or Burn Hazardous Waste Fuel
(enter 'X' and mark appropriate boxes below)
- ☐ a. Generator Marketing to Burner
- ☐ b. Other Marketer
- ☐ c. Burner

- ☐ 6. Off-Specification Used Oil Fuel Marketed (On site Burner)
- ☐ a. Generator Marketing to Burner
- ☐ b. Other Marketer
- ☐ c. Burner
- ☐ 7. Specification Used Oil Fuel Marketed (On site Burner)
- Who First Claims the Oil Meets the Specification

VII. Waste Fuel Burning: Type of Combustion Device (enter 'X' in all appropriate boxes to indicate type of combustion device(s) in which hazardous waste fuel or off-specification used oil fuel is burned. See instructions for definitions of combustion devices.)

- ☐ A. Utility Boiler ☐ B. Industrial Boiler ☐ C. Industrial Furnace

VIII. Mode of Transportation (transporters only – enter 'X' in the appropriate box(es))

- ☐ A. Air ☐ B. Rail ☐ C. Highway ☐ D. Water ☐ E. Other (specify) _____

IX. First or Subsequent Notification

Mark 'X' in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA ID Number in the space provided below.

- ☒ A. First Notification ☐ B. Subsequent Notification
(complete item C)

C. Installation's EPA ID Number

C

T/A

C

W

1

X. Description of Hazardous Wastes (continued from front)

A. Hazardous Wastes from Nonspecific Sources. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from nonspecific sources your installation handles. Use additional sheets if necessary.

1 0008	2	3	4	5	6
7	8	9	10	11	12

B. Hazardous Wastes from Specific Sources. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30

C. Commercial Chemical Product Hazardous Wastes. Enter the four-digit number 40 CFR Part 261.33 for each chemical substance your installation handles which may be hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48

D. Listed Infectious Wastes. Enter the four-digit number 40 CFR Part 261.34 for each hazardous waste from hospitals, veterinary hospitals, or medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54
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E. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24)

☐ 1. Ignitable (D001)
 ☐ 2. Corrosive (D002)
 ☐ 3. Reactive (D003)
 ☒ 4. Toxic (D000)

XI. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature

Name and Official Title (type or print)

Date Signed

 x 

 Fredrick Smalls
 x Automotive Mgr.

x 10/2/91

Estimated burden: Public reporting burden for this collection of information is estimated to be 3 hours, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M St., S.W., Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

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INSPECTION REPORT COMMENTS

Date of inspection August 16, 2002Identification Number PAD987357555Company/Facility/Site Name Sears Roebuck

On the above date, an administrative review of hazardous waste information for the above facility was conducted by David Talley. The review was conducted subsequent to an August 28, 2000 inspection, during which the facility was cited for failure to notify EPA of a change in generator universe (25 Pa Code 262a. 12(b)). A review of EPA's RCRA database indicated that the facility was currently listed as a CESQG, correcting the outstanding violation.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) _____

Date _____

Inspector (signature) David TalleyDate 8/16/02

Page ____ of ____

UNIVERSE MAINTENANCE FORM

1. EPA ID NUMBER		P A D 9 8 7 3 5 7 5 5 5									
2. FACILITY NAME <u>Sears Roebuck</u>											
3. NOTIFICATION DATE <u>8/28/00</u>						4. SOURCE (circle one): N A <u>(S)</u> E					
WASTE ACTIVITY	5.	TYPE (New Status) (circle one)	6.	RCRA REGULATORY STATUS (circle one)	7.	STATUS DESCRIPTION (circle one)					
GENERATOR (Current Status) <u>(1)</u> LQG 2 SQG 3 CESQG 4 Other _____	1 <u>(3)</u> N Blank	LQG SQG CESQG Not a generator, verified Unverified	<u>(R)</u> P A N	RCRA Regulated Pending Regulated under another ID Number Not RCRA Regulated (closed, non-handler)	<u>(1)</u> 2 3 4 5 6 7* 8* 9 10	Conditionally Exempt Small Quantity Generator Definitionally excluded waste Delisted wastes One-time generator Periodic generator No longer generating hazardous waste, still in business No longer generating hazardous waste, no longer in business Never generated hazardous waste ID number to transport non- hazardous waste Regulated under another ID number (*most commonly used)					

STATUS CHANGE DETERMINED BY:

<input checked="" type="checkbox"/> Inspection Report	<input type="checkbox"/> Revised Notification
<input type="checkbox"/> Revised Notification from the Facility	<input type="checkbox"/> EPA Clean Closure Certificate
<input type="checkbox"/> State Documentation Certifying Clean Closure	<input type="checkbox"/> Affidavit from the Facility
<input type="checkbox"/> Affidavit from the State	<input type="checkbox"/> Biennial Report
<input type="checkbox"/> Documentation not Required	<input type="checkbox"/> Other (explain below)

B4H/S6/2-8-01

EPA/BAH Use Only

Date to Date Entry _____
 Batch Number 24
 Date QA'd Bah/10/3-13-01



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

+

PAD987357555

INSTALLATION ADDRESS

FRED SMALLS MFG
SEARS ROEBUCK
160 N GULPH RD
KING OF PRUSSIA PA 19406

SAME
PA